

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input checked="" type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Steve Israel for Congress Committee

Full Name (Last, First, Middle Initial)

A. American Express

Mailing Address P.O. Box 1270

City	State	Zip Code
Newark	NJ	07101-1270

Purpose of Disbursement
Credit Card Payment, See Below

Candidate Name

Office Sought:	House	Disbursement For: 2014
	Senate	
	President	
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General
		<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
09		03		2014

Amount of Each Disbursement this Period

114.33

Transaction ID : D410926

B. American Express

Mailing Address P.O. Box 1270

City	State	Zip Code
Newark	NJ	07101-1270

Purpose of Disbursement
Credit Card Payment; See Below

Candidate Name

Office Sought:	House	Disbursement For: 2014
	Senate	
	President	
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General
		<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
07		07		2014

Amount of Each Disbursement this Period

1917.55

Transaction ID : D412495

C. E&E Grill House

Mailing Address 233 W 49th Street

City	State	Zip Code
New York	NY	10019

Purpose of Disbursement
In-Kind; Catering to John Lewis For Congress (See July Quarterly Report)

Candidate Name

John R. Lewis

Office Sought:	<input checked="" type="checkbox"/> House	Disbursement For: 2014
	Senate	
	President	
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General
		<input type="checkbox"/> Other (specify)

State: GA District: 05

Date of Disbursement

M M	/	D D	/	Y Y Y Y
07		07		2014

Amount of Each Disbursement this Period

805.16

Transaction ID : D412501

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

2031.88